

## Sample #4 Control Results Log

| Date | Time | Test Kit Lot # | Test Kit Exp. Date* | New Lot # Shipment? | Control Kit Lot # | Control Kit Exp. Date* | Date Controls Opened | Negative Control Result | Positive Control Result | Results Acceptable? | Performed By | Reviewer & Date |
|------|------|----------------|---------------------|---------------------|-------------------|------------------------|----------------------|-------------------------|-------------------------|---------------------|--------------|-----------------|
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |
|      |      |                |                     |                     |                   |                        |                      |                         |                         |                     |              |                 |

\* Exp. = Expiration

### Corrective Action (use reverse side if needed)

| Date | Action Taken | Initials | Reviewer/Date |
|------|--------------|----------|---------------|
|      |              |          |               |
|      |              |          |               |
|      |              |          |               |
|      |              |          |               |